

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Muniswamy .

REVA UNIVERSITY

9 Rukmini Knowledge Park Katligenahalli, Belahalli
Bangalore . -
Bangalore --
Karnataka



72819888 FBBL2922B63745

Account Details

| | |
|-------------|----------------|
| Account no | 19902990 |
| Internal id | 72819888 |
| Bill no | FBBL2922B63745 |
| Bill date | 21-SEP-2021 |
| Pay By date | 12-OCT-2021 |

Billing Address

REVA UNIVERSITY

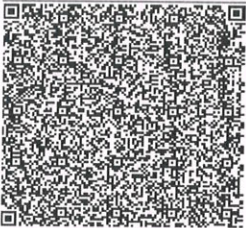
9 Rukmini Knowledge Park Katligenahalli, Belahalli
Bangalore - 560064,
Bangalore - 560064
Karnataka
PAN No. : AABTR1107Q Ship to State Code : 29
Ship to State : Karnataka
Ship to GST No. : 29AABTR1107Q1Z6
POS : Karnataka

Summary Of Charges

| | Amount(INR) |
|--------------------|--------------------|
| Recurring charges | 6,00,000.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 6,00,000.00 |
| CGST | 54,000.00 |
| SGST/UTGST | 54,000.00 |
| Total Taxes | 1,08,000.00 |

Total (INR) 7,08,000.00

Amount in Words: INR Seven Lakh Eight Thousand Rupees and Zero Paise Only



IRN Code: 52c1337c4045dead6c8226b9f6ddb1887ad434494adc7b9e2149c792267d312e

Bharti Airtel Ltd

Signature Not Verified
Digitally signed by SUMJET CHADHA
Date: 2021.09.27 16:36:47 +05:30
Reason: Digitally Signed thru Turbo eSigner

Authorized Signatory



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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 19902990

Bill No. FBBL2922B63745

Internal Id: 72819888

Amount Due: INR 7,08,000.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC0000000051357

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 29AAACB2894G1ZJ

*No tax payable on reverse charge basis



Bharti Airtel Ltd

55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998422

Registrar
REVA University
Bengaluru - 560 064



Summary Of Charges

Product/HSN Internet/998422
 Qty/UQM 1/Others
 Installation Address(A) REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING NEXT ROOM
 Bangalore Karnataka
 Installation Address(B) BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL BANGALORE BGL

| LSI | PO No / Date | Installation Date / Period | Bandwidth / Distance | Description | Annual Charges (INR) | Current Charges (INR) | CGST | | SGST/UTGST | | IGST | |
|--------------|------------------------------|----------------------------------|----------------------|--|----------------------|-----------------------|------|------------------|------------|------------------|------|-------------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 11182188 | REVAWO200701/ 13-JUL-2020 | 25-Jul-2020 to 31-Dec-2021 | 1024000 Kbps 10 | DOWNGRADE FROM 1536 MBPS 1000 MBPS (1:1) INTERNET BANDWIDTH AT -REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE-560064// | 24,00,000.00 | 6,00,000.00 | 9% | 54,000.00 | 9% | 54,000.00 | 0% | 0.00 |
| Total | | | | | 24,00,000.00 | 6,00,000.00 | | 54,000.00 | | 54,000.00 | | 0.00 |

Tax Details

| Description | HSN | Taxable Value | Rate | Amount | Total |
|--------------|--------|---------------|------|-----------|--------------------|
| CGST | 998422 | 6,00,000.00 | 9% | 54,000.00 | |
| UTGST/SGST | 998422 | 6,00,000.00 | 9% | 54,000.00 | 1,08,000.00 |
| Total | | | | | 1,08,000.00 |



bc
 Registrar
 REVA University
 Bengaluru - 560 064



REVA UNIVERSITY
 [RUKMINI EDUCATIONAL CHARITABLE TRUST]
 Rukmini Knowledge Park
 Yalahanka, Bangalore-560064
 PAN :AABTR1107Q
 GST:29AABTR1107Q1Z6
 TAN:BLRR05601B
 Contact : 080 46966966
 www.reva.edu.in

Bharti Airtel Ltd[Internet]
 Ledger Account

1-Apr-21 to 31-Mar-22

| Status | Date | Particulars | Vch Type | Vch No. | Debit | Credit | Page 1 | |
|-----------------|-----------|--|-----------------|------------|-------------|-------------|--------|--|
| Approved | 9-Apr-21 | Dr Internet Charges | Journal-2020-21 | 0432145173 | | 6,99,000.00 | | |
| | | Being payable t/w internet service charges of Bharti Airtel Ltd from 1.4.2021 to 30.6.2021 account no : 19902990 , Circute ID no 72819888 bill amt 600000+18% gst | | | | | | |
| Approved | 26-Apr-21 | Cr Cu Karnataka Bank A/c No 6662000100000101 | Payment 2020-21 | 432145226 | 6,99,000.00 | | | |
| | | Ch. No. : 107749 dt. 26-4-2021 Being t/w internet service charges of Bharti Airtel Ltd from 1.4.2021 to 30.6.2021 account no : 19902990 , Circute ID no 72819888 bill amt 600000+18% gst | | | | | | |
| Approved | 8-Jul-21 | Dr Internet Charges | Journal-2021-22 | 2267 | | 6,96,000.00 | | |
| | | Being payable t/w internet service charges of REVA University campus Account Id 19902990 Internet ID 72819888 from 1.7.2021 to 30.9.2021 1GBPS order no REVAWO200701 | | | | | | |
| Approved | 15-Jul-21 | Cr Cu Karnataka Bank A/c No 6662000100000101 | Payment 2021-22 | 5255 | 6,96,000.00 | | | |
| | | Ch. No. : 706712 Yourself NEFT - Bharti Airtel Ltd dt. 15-7-2021 Being t/w internet service charges of Bharti Airtel Ltd from 1.07.2021 to 30.07.2021 account no : 19902990 , Circute ID no 72819888 bill amt 600000+18% gst 1 GBPS Order No. REVAWO200701 | | | | | | |
| Approved | 1-Oct-21 | Dr Internet Charges | Journal-2021-22 | 432145817 | | 6,96,000.00 | | |
| | | Being payable t/w internet service charges of REVA University campus Account Id 19902990 Internet ID 72819888 from 1.10.2021 to 31.12.2021 1GBPS order no REVAWO200701 | | | | | | |
| Approved | 11-Oct-21 | Cr Cu Karnataka Bank A/c No 6662000100000101 | Payment 2021-22 | 432145801 | 6,96,000.00 | | | |
| | | Ch. No. : 707533 dt. 11-10-2021 being paid t/w internet service charges of REVA Univeristy campus account ID 19902990 internet ID 72819888 From 1.10.2021 to 31.12.2021 1 GBPS order no REVAWO200701 | | | | | | |

Carried Over

20,91,000.00 20,91,000.00

continued ...



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 Registrar
 REVA University
 Bengaluru - 560 064



| Status | Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------------|-----------|--|-----------------|-----------|---------------------|---------------------|
| | | Brought Forward | | | 20,91,000.00 | 20,91,000.00 |
| Approved | 1-Jan-22 | Dr Internet Charges being payable t/w internet lease line expenses to REVA University campus from 1.1.2022 to 31.3.2022 1000MBPS Account no : 19902990 Internet ID 72819888 Order No: REVAWO200701 | Journal-2021-22 | 432147239 | | 6,96,000.00 |
| Approved | 12-Jan-22 | Cr Cu Karnataka Bank A/c No 6662000100000101 Ch. No. : 707944 dt. 12-1-2022 being paid t/w internet lease line expenses to REVA University campus from 1.1.2022 to 31.3.2022 1000MBPS account no : 19902990 Internet ID 72819888 order no REAWO200701 | Payment-2021-22 | 432146993 | 6,96,000.00 | |
| | | | | | 27,87,000.00 | 27,87,000.00 |



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 Registrar
 REVA University
 Bengaluru - 560 064



DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Muniswamy .
REVA UNIVERSITY
9 Rukmini Knowledge Park Katligenahalli, Belahalli
Bangalore . -
Bangalore - -
Karnataka



72819888 FBBL2922B98490

Account Details

Account no 19902990
Internal id 72819888
Bill no FBBL2922B98490
Bill date 21-DEC-2021
Pay By date **11-JAN-2022**

Billing Address

REVA UNIVERSITY
9 Rukmini Knowledge Park Katligenahalli, Belahalli
Bangalore - 560064,
Bangalore - 560064
Karnataka
PAN No. : AABTR1107Q Ship to State Code : 29
Ship to State : Karnataka
Ship to GST No. : 29AABTR1107Q1Z6
POS : Karnataka

Summary Of Charges

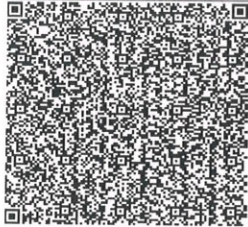
| | Amount(INR) |
|--------------------|--------------------|
| Recurring charges | 6,00,000.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 6,00,000.00 |
| CGST | 54,000.00 |
| SGST/UTGST | 54,000.00 |
| Total Taxes | 1,08,000.00 |

Total (INR) 7,08,000.00

Amount in Words: INR Seven Lakh Eight Thousand Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



IRN Code: c20faaa0a76a596ee1db1a4619f8b5b923795dd29e879f6e0e3a2b043ffd35ed



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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 19902990

Bill No. FBBL2922B98490

Internal Id: 72819888

Amount Due: INR 7,08,000.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELC00000000051357

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 29AAACB2894G1ZJ

*No tax payable on reverse charge basis



Registrar
REVA University
Bengaluru - 560 064
Bharti Airtel Ltd



WYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Reg'd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998422

Bill no : FBBL2922B98490

Bill date : 21-DEC-2021

Summary Of Charges

Product/HSN : Internet/998422
 Qty/UQM : 1/Others
 Installation Address(A) : REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE 560064 SAME BUILDING NEXT ROOM
 Bangalore Karnataka
 Installation Address(B) : BTSOL GROUND FLOOR WHITE FIELD DATA CENTER WFD BANGALORE BGL BANGALORE BGL

| LSI | PO No / Date | Installation Date / Period | Bandwidth / Distance | Description | Annual Charges (INR) | Current Charges (INR) | CGST | | SGST/UTGST | | IGST | |
|--------------|------------------------------|--|----------------------|--|----------------------|-----------------------|------|------------------|------------|------------------|------|-------------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 11182188 | REVAWO200701/ 13-JUL-2020 | 25-Jul-2020 / 1024000 Kbps 01-Jan-2022 to 31-Mar-2022 | 10 | DOWNGRADE FROM 1536 MBPS 1000 MBPS (1:1) INTERNET BANDWIDTH AT -REVA UNIVERSITY RUKMINI KNOWLEDGE PART KATTIGENAHALLI BAGLUR ROAD YELAHANKA BANGALORE-560064// | 24,00,000.00 | 6,00,000.00 | 9% | 54,000.00 | 9% | 54,000.00 | 0% | 0.00 |
| Total | | | | | 24,00,000.00 | 6,00,000.00 | | 54,000.00 | | 54,000.00 | | 0.00 |

Tax Details

| Description | HSN | Taxable Value | Rate | Amount | Total |
|--------------|--------|---------------|------|-----------|--------------------|
| CGST | 998422 | 6,00,000.00 | 9% | 54,000.00 | |
| UTGST/SGST | 998422 | 6,00,000.00 | 9% | 54,000.00 | 1,08,000.00 |
| Total | | | | | 1,08,000.00 |



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 Registrar
 REVA University
 Bengaluru - 560 064



REVA UNIVERSITY
 [RUKMINI EDUCATIONAL CHARITABLE TRUST]
 Rukmini Knowledge Park
 Yalahanka, Bangalore-560064
 PAN : AABTR1107Q
 GST: 29AABTR1107Q1Z6
 TAN: BLRR05601B
 Contact : 080 46966966
 www.reva.edu.in

Tata Teleservices Lt D Account No : 209402638

Ledger Account
 30/01 Silicon Terraces
 Hosur Road
 Bangalore , Karnataka

1-Apr-21 to 31-Mar-22

| Status | Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|---|---------------|--|-----------------|------------|-------------|-------------|
| | 13-May-21 | Cr Internet Charges | Debit Note | 1 | 2,09,322.00 | |
| Approved | | Dr Internet Charges | Journal-2020-21 | 0432145224 | | 6,77,508.00 |
| Approved | 17-May-21 | Cr Cu Karnataka Bank A/c No 6662000100000101 | Payment 2020-21 | 432145307 | 4,68,186.00 | |
| | Cheque 706338 | 17-5-2021 | 4,68,186.00 Cr | | | |
| Agst Ref 3015010296/3.5.2021 | | 4,68,186.00 Dr | | | | |
| Ch. No. : 706338 dt. 17-5-2021 being paid t/w internet charges from 28.4.2021 to 27.7.2021 1.5 GBps bandwidth to REVA University campus account no 209402638 inv no : 3015010296 order no : REVAPO200721 | | | | | | |
| Approved | 19-Jul-21 | Dr Internet Charges | Journal-2021-22 | 12579 | | 6,73,960.00 |
| Approved | 24-Jul-21 | Cr Cu Karnataka Bank A/c No 6662000100000101 | Payment 2020-21 | 432145367 | 6,73,960.00 | |
| | Cheque 706750 | 24-7-2021 | 6,73,960.00 Cr | | | |
| Agst Ref 3.7.2021/3015063540 | | 6,73,960.00 Dr | | | | |
| Ch. No. : 706750 Yourself NEFT- Tata Teleservices Ltd dt. 24-7-2021 being payable t/w internet service charges from july 2021 to sep 2021 To REVA University campus account no : 209402638 Bill no " 3015063540 | | | | | | |
| Approved | 25-Sep-21 | Dr Internet Charges | Journal-2021-22 | 77476 | | 46,400.00 |
| Approved | 21-Oct-21 | Dr Internet Charges | Journal-2021-22 | 432145902 | | 6,73,960.00 |
| Approved | 23-Oct-21 | Cr Cu Karnataka Bank A/c No 6662000100000101 | Payment 2021-22 | 432145932 | 7,20,360.00 | |
| | Cheque 707623 | 23-10-2021 | 7,20,360.00 Cr | | | |
| Agst Ref 3015112033/3.10.2021 | | 6,73,960.00 Dr | | | | |
| Agst Ref 3015095456/3.9.2021 | | 46,400.00 Dr | | | | |
| Ch. No. : 707623 dt. 23-10-2021 Being payable t/w internet service charges from july 2021 to sep 2021 To REVA University campus account no : 209402638 Bill no " 3015063540 | | | | | | |
| Approved | 18-Jan-22 | Dr Internet Charges | Journal-2021-22 | 432147442 | | 6,73,960.00 |

20,74,828.00 27,45,788.00

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 Registrar
 REVA University
 Bengaluru - 560 064



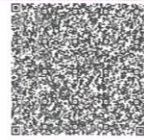
Carried Over

| Status | Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|---|---------------------|--|----------|-----------|---------------------|---------------------|
| Brought Forward | | | | | 20,71,828.00 | 27,45,788.00 |
| Approved | 25-Jan-22 | Cr Cu Karnataka Bank A/c No 6662000100000101 | | 432147226 | 6,73,960.00 | |
| Cheque | 708390 | 25-1-2022 | | | 6,73,960.00 | Cr |
| Agst Ref | 3015164837/3.1.2022 | | | | 6,73,960.00 | Dr |
| Ch. No. : 708390 dt. 25-1-2022 being paid <i>thw internet service charges</i> REVA University Campus from 28.1.2022 to 27. 4.2022 account ID 20902638 bill no 3015164837 bill amt 576500+ 576500 & Manged service charges Rs 4500+18% gst | | | | | | |
| | | | | | <u>27,45,788.00</u> | <u>27,45,788.00</u> |



bc
 Registrar
 REVA University
 Bengaluru - 560 064





Customer Details:

RUKMINI EDUCATIONAL CHARITABLE TRUST

Mr MADIRAJU DHANAMJAYA . .
 SyNo 0222, 226 & 227
 Kottigenahalli Hobli, Yelahanka
 BANGALORE
 KARNATAKA - 560064

TAX INVOICE

Service Details:

Account No : 209402638

Bill Details:

Bill/Invoice No : 3015112033
 Bill Date : 03-Oct-21
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 2799999



E-bill email ID :
 Customer GST No : 29AABTR1107Q1Z6
 Bill Sequence No. : 14
 IRN : 30f09e8f9689400a9c2a8b1bdcaf83b795454c67ad446c369dd8d2171de89999

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | ^Amount due before due date | # Amount due after due date | Due date |
|------------------|---------------|-------------------------------|-----------------|-----------------------------|-----------------------------|---------------|
| Rs. 47,200.00 | Rs. -5,099.76 | Rs. 0.00 | Rs. 6,85,580.00 | Rs. 7,37,880.00 | Rs. 7,37,880.00 | Pay Immediate |

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

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Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

- Your Nearest Bill Payment Locations for Cheque Collections:**
1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064,Bangalore,560064-(CHQ)
 2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064,Bangalore,560064-(CHQ)
 3. 002-In Toto Communication(Nxt Milk Dairy),Mysore,560064-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD. Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"

Account No: 209402638 Invoice No: 3015112033 Bill Date: 03-Oct-21 Due Date: Pay Immediate Bill Amount: Rs. 7,37,880.00

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

* Bill Details

Account No. 209402638

Bill Date 03-Oct-21
 Bill Period Quarterly
 Due Date Pay Immediate

Summary of Current Net Charges **Rs.**

| | |
|--------------------------------|--------------------|
| 1) Rental charges | 5,81,000.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| SubTotal | 5,81,000.00 |
| 5) One Time Charges | 0.00 |
| 6) Goods and Services Tax | 1,04,580.00 |
| Total Current Charges | 6,85,580.00 |

Summary of Del Charges

| Sl.No | Tata Tele No./Circuit ID | Rental Charges (Rs.) | Usage Charges Voice/VAS(Rs.) | One Time Charges (Rs.) | Goods # and Services Tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|----------------------|------------------------------|------------------------|--------------------------------|---------------------|
| 1 | Phone No. 0008005873882 | 5,81,000.00 | 0.00 | 0.00 | 1,04,580.00 | 6,85,580.00 |
| Total | | 5,81,000.00 | 0.00 | 0.00 | 1,04,580.00 | 6,85,580.00 |

Bifurcation of the Goods and Services Tax(Rs.)

| | |
|---------------------------------------|-----------|
| Central Goods and Services Tax @ 9.0% | 52,290.00 |
| State Goods and Services Tax @ 9.0% | 52,290.00 |

Installation/ Place of Supply:

RUKMINI EDUCATIONAL CHARITABLE TRUST
 Rukmini Knowledge Park Kattigenahalli Yelahanka
 BANGALORE, 560064
 BANGALORE
 KARNATAKA - 560064,State Code: 29

Payment Details**Total Payments: Rs.-5,099.76**

| Date | Payment Type | Cheque No | Amount (Rs.) |
|-----------|----------------------------|-----------|--------------|
| 28-Sep-21 | Tax Liability_EBS Reversal | 11111 | -5,100.00 |
| 14-Sep-21 | NEFT-RTGS Payment_EBS | 0 | 0.24 |

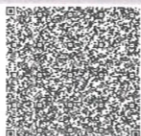


bol
 Registrar
 REVA University
 Bengaluru - 560 064



Your LeasedLine Details:

| | |
|--------------------------------|--|
| CIRCUIT ID | 0008005873882 |
| P.O.No. | 0 |
| Link Commissioning Date | 15-Sep-20 |
| Bandwidth | 1000 Mbps |
| A Address | Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064 |
| A Address1 | Kattigenahalli |
| A Address2 | Yelahanka,BANGALORE-560064 |
| B Address | BANGALORE-560064.KARNATAKA |
| B Address1 | |
| B Address2 | |
| PARENT CIRCUIT ID | |
| Change Activity | Upgrade from 5 |
| Service Type | ILL |
| TRAI Rate | 0.00 |
| Annual Rental charges | 2306000 |
| Circle | KARNATAKA |



DO Big

Customer Details:

RUKMINI EDUCATIONAL CHARITABLE TRUST
 Mr MADIRAJU DHANAMJAYA . .
 SyNo 0222, 226 & 227
 Kottigenahalli Hobli, Yelahanka
 BANGALORE
 KARNATAKA - 560064

TAX INVOICE

Service Details:

Account No : 209402638

Bill Details:

Bill/Invoice No : 3015010296
 Bill Date : 03-May-21
 Bill Period : Quarterly
 Due Date : 20-May-21
 Security Deposit : 0
 Credit Limit : 2799999



E-bill email ID :
 Customer GST No : 29AABTR1107Q1Z6
 Bill Sequence No. : 9
 IRN : 9b5a47eda8a55970a9013d57d282b9feb31e46cd616f81e0d0bc82c891a1622c

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | ^Amount due before due date | # Amount due after due date | Due date |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. -2,09,322.00 | Rs. 0.00 | Rs. 0.00 | Rs. 6,85,580.00 | Rs. 4,76,258.00 | Rs. 4,76,258.00 | 20-May-21 |

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-21 to avoid late payment charges

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Choose Your Reward

Zero Rental
for 3 months on select TTBS Managed Services.



Rs. 5,000
discount on first bill of any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064, Bangalore, 560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064, Bangalore, 560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy), Mysore, 560064-(CHQ)

bc
 Registrar
 REVA University
 Bengaluru - 560 064

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"



| | | | | |
|--|-----------------------------|---------------------------------|------------------------------|------------------------------|
| Account No: 209402638 | Invoice No: 3015010296 | Bill Date: 03-May-21 | Due Date: 20-May-21 | Bill Amount: Rs. 4,76,258.00 |
| Cheque/DD No: <input type="text"/> | Dated: <input type="text"/> | Bank: <input type="text"/> | Branch: <input type="text"/> | |
| Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment | | Signature: <input type="text"/> | | |

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: U74999DL1995PLC006685

For Tata Teleservices Limited

Authorized Signatory



Bill Details

Account No. 209402638

Bill Date 03-May-21

Bill Period Quarterly

Due Date 20-May-21

Summary of Current Net Charges Rs.

| | |
|--------------------------------|--------------------|
| 1) Rental charges | 5,81,000.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| 5) One Time Charges | 0.00 |
| SubTotal | 5,81,000.00 |
| 6) Goods and Services Tax | 1,04,580.00 |
| 7) Kerala Flood Cess tax | 0.00 |
| Total Current Charges | 6,85,580.00 |

Summary of Del Charges

| Sl.No | Tata Tele No./Circuit ID | Rental Charges (Rs.) | Usage Charges Voice/VAS(Rs.) | One Time Charges (Rs.) | Goods # and Services Tax (Rs.) | Kerala Flood Cess tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|----------------------|------------------------------|------------------------|--------------------------------|-----------------------------|---------------------|
| 1 | Phone No. 0008005873882 | 5,81,000.00 | 0.00 | 0.00 | 1,04,580.00 | 0.00 | 6,85,580.00 |
| Total | | 5,81,000.00 | 0.00 | 0.00 | 1,04,580.00 | 0.00 | 6,85,580.00 |

Bifurcation of the Goods and Services Tax(Rs.)

| | |
|---------------------------------------|-----------|
| Central Goods and Services Tax @ 9.0% | 52,290.00 |
| State Goods and Services Tax @ 9.0% | 52,290.00 |

Installation/ Place of Supply:

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park Kattigenahalli Yelahanka
BANGALORE, 560064
BANGALORE
KARNATAKA - 560064,State Code: 29

Payment Details

Total Payments: Rs.0.00

| Date | Payment Type | Cheque No | Amount (Rs.) |
|-----------|----------------------------|-----------|--------------|
| 28-Apr-21 | Tax Liability_EBS | 11111 | 6,900.00 |
| 15-Apr-21 | Tax Liability_EBS Reversal | 11111 | -6,900.00 |

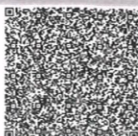


bc
Registrar
REVA University
Bengaluru - 560 064



Your LeasedLine Details:

| | |
|--------------------------------|--|
| CIRCUIT ID | 0008005873882 |
| P.O.No. | 0 |
| Link Commissioning Date | 15-Sep-20 |
| Bandwidth | 1000 Mbps |
| A Address | Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064 |
| A Address1 | Kattigenahalli |
| A Address2 | Yelahanka,BANGALORE-560064 |
| B Address | BANGALORE-560064.KARNATAKA |
| B Address1 | |
| B Address2 | |
| PARENT CIRCUIT ID | |
| Change Activity | Upgrade from 5 |
| Service Type | ILL |
| TRAI Rate | 0.00 |
| Annual Rental charges | 2306000 |
| Circle | KARNATAKA |



DO Big

Customer Details:

RUKMINI EDUCATIONAL CHARITABLE TRUST

Mr MADIRAJU DHANAMJAYA . .
 SyNo 0222, 226 & 227
 Kottigenahalli Hobli, Yelahanka
 BANGALORE
 KARNATAKA - 560064

TAX INVOICE

Service Details:

Account No : 209402638

Bill Details:

Bill/Invoice No : 3015063540
 Bill Date : 03-Jul-21
 Bill Period : Quarterly
 Due Date : 20-Jul-21
 Security Deposit : 0
 Credit Limit : 2799999



E-bill email ID :
 Customer GST No : 29AABTR1107Q1Z6
 Bill Sequence No. : 11
 IRN : f6d5e72f995888ed22df86476bc8f44b3f63ea5efb25d428b146e4eb9d3dca84

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | ^Amount due before due date | # Amount due after due date | Due date |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. 0.00 | Rs. 0.00 | Rs. 0.00 | Rs. 6,85,580.00 | Rs. 6,85,580.00 | Rs. 6,85,580.00 | 20-Jul-21 |

^ Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
 for 3 months on select TTBS Managed Services.



Rs. 5,000
 discount on first bill of any new TTBS Service.



For more information, call us at: **1800-266-1800**

#TimeToDoBig

*Terms & Conditions Apply

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

1. Docomo Store, # 64, Hmt Main Road, Mathikere, Bangalore-560064,Bangalore,560064-(CHQ)
2. Docomo Store, # Mic 2338, 3Rd Phase, B Sector, Yelahanka New Town, Bangalore-560064,Bangalore,560064-(CHQ)
3. 002-In Toto Communication(Nxt Milk Dairy),Mysore,560064-(CHQ)

bc
 Registrar
 REVA University
 Bengaluru - 560 064

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209402638"



| | | | | |
|--|---|----------------------|---------------------|------------------------------|
| Account No: 209402638 | Invoice No: 3015063540 | Bill Date: 03-Jul-21 | Due Date: 20-Jul-21 | Bill Amount: Rs. 6,85,580.00 |
| Cheque/DD No: [] [] [] [] [] [] [] [] [] [] | Dated [] [] [] [] [] [] [] [] [] [] | Bank _____ | Branch _____ | |
| Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment | | Signature _____ | | |

TATA TELESERVICES LTD

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066665.

Digitally signed by NEERAJA ANJALI Date: 2021.07.03 15:52:15 JST



Bill Details

| | | | |
|-------------|-----------|-------------|-----------|
| Account No. | 209402638 | Bill Date | 03-Jul-21 |
| | | Bill Period | Quarterly |
| | | Due Date | 20-Jul-21 |

Summary of Current Net Charges

| | Rs. |
|--------------------------------|--------------------|
| 1) Rental charges | 5,81,000.00 |
| 2) Usage Charges | 0.00 |
| 3) Data Usage Charges | 0.00 |
| 4) Value Added Service Charges | 0.00 |
| 5) One Time Charges | 0.00 |
| SubTotal | 5,81,000.00 |
| 6) Goods and Services Tax | 1,04,580.00 |
| 7) Kerala Flood Cess tax | 0.00 |
| Total Current Charges | 6,85,580.00 |

Summary of Del Charges

| Sl.No | Tata Tele No./Circuit ID | Rental Charges (Rs.) | Usage Charges Voice/VAS(Rs.) | One Time Charges (Rs.) | Goods # and Services Tax (Rs.) | Kerala Flood Cess tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|----------------------|------------------------------|------------------------|--------------------------------|-----------------------------|---------------------|
| 1 | Phone No. 0008005873882 | 5,81,000.00 | 0.00 | 0.00 | 1,04,580.00 | 0.00 | 6,85,580.00 |
| Total | | 5,81,000.00 | 0.00 | 0.00 | 1,04,580.00 | 0.00 | 6,85,580.00 |

Bifurcation of the Goods and Services Tax(Rs.)

| | |
|---------------------------------------|-----------|
| Central Goods and Services Tax @ 9.0% | 52,290.00 |
| State Goods and Services Tax @ 9.0% | 52,290.00 |

Installation/ Place of Supply:

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park Kattigenahalli Yelahanka
BANGALORE, 560064
BANGALORE
KARNATAKA - 560064, State Code: 29

Payment Details

Total Payments: Rs.0.00



Rbc
Registrar
REVA University
Bengaluru - 560 064

Your LeasedLine Details:

| | |
|--------------------------------|--|
| CIRCUIT ID | 0008005873882 |
| P.O.No. | 0 |
| Link Commissioning Date | 15-Sep-20 |
| Bandwidth | 1000 Mbps |
| A Address | Rukmini Knowledge Park Kattigenahalli Yelahanka,BANGALORE-560064 |
| A Address1 | Kattigenahalli |
| A Address2 | Yelahanka,BANGALORE-560064 |
| B Address | BANGALORE-560064.KARNATAKA |
| B Address1 | |
| B Address2 | |
| PARENT CIRCUIT ID | |
| Change Activity | Upgrade from 5 |
| Service Type | ILL |
| TRAI Rate | 0.00 |
| Annual Rental charges | 2306000 |
| Circle | KARNATAKA |